

# Exhibit D



1805 Berks Road • Worcester, PA 19490  
www.americaninfrastructure.com

"BETTER, FASTER, SAFE"

30-AUG-2011

Parsons Brinckerhoff

Attn:

Robby McDonald

100 South Charles Street

Baltimore, MD 21201

AI Letter: COM0025

AI Job Number: 1020034

Re: Governor Printz Interceptors - Section 1  
Hurricane Irene - Contract Time Extension

Dear Mr. McDonald,

On August 26, 2011 AAM was directed to remove project MOT signs, barrels, and E&S controls due to the impending Hurricane Irene. Please be advised we hereby request a Contract Time Extension of (4) days for the lost time related to this weather event along with the extra cost incurred by AAM for these work activities. This operation was of an emergency nature and ordered by the Engineer in accordance with Section 10.08-8 of NCC's Standard Specification.

On a similar issue, AAM is reviewing the weather and lost time during August due to the unprecedeted rainfall we received. We will forward this data to your office as soon as it is compiled and hereby reserve our rights in accordance with the Contract to request a Time Extension assoicated with lost contract days due to project delays beyond our control.

Attached for you review is our breakdown of cost associated with prepertory work prior to Hurricane Irene and the work required following the storm on August 29, 2011.

Total Cost.....\$10,913.08

Your consideration in this matter is appreciated. If you have any questions, don't hesitate to contact me at 443-506-3451

Sincerely,

Carmen Cipriano  
Senior Project Manager

Attachment: Cost Breakdown, (14) pages

**FINAL SUMMARY**COUNTY New Castle Count SR \_\_\_\_\_ SEC \_\_\_\_\_WO# \_\_\_\_\_ CONTRACT # 220612 ITEM # Hurricane Irene

PRIME CONTRACTOR \_\_\_\_\_

STATEMENT OF COST FOR Hurricane Irene - MOT and E&S Controls

<b>SERVICES -(PSI) .....</b>	<b>\$500.00</b>
15% OVERHEAD FOR SUB .....	\$75.00
<b>LABOR COST .....</b>	<b>\$4,616.19</b>
0% OVERHEAD FOR LABOR .....	_____
<b>EQUIPMENT COST .....</b>	<b>\$4,975.56</b>
15% OVERHEAD FOR EQUIPMENT .....	\$746.33
<b>TOTAL CONTRACTOR COST .....</b>	<b>\$10,913.08</b>
Grand Total	\$10,913.08

COUNTY \_\_\_\_\_ Kent \_\_\_\_\_  
SR \_\_\_\_\_ SEC \_\_\_\_\_  
WO# \_\_\_\_\_ CONTRACT # 220612

ITEM #

ATTACH SUPPORTING INVOICES

SUBTOTAL	<u>\$500.00</u>
SALES TAX	<u>\$500.00</u>
TOTAL MATERIAL COST	<u>\$500.00</u>

## DAILY LABOR BREAKDOWN

COUNTY	New Castle Co	1st	SR	SEC	
			WO #	CONTRACT #	220612
			ITEM #	Hurricane Irene	
WORK DATES (MONTH / DAY)					
CLASSIFICATION	NAME	HRS	8/26	8/29	TOTAL
Foreman	David Brode		ST 4.00	5.00	9.00
			OT		0.00
Laborer	Jason Bobbit		ST 4.00		4.00
			OT		0.00
Laborer	Rober Tailer		ST 4.00	5.00	9.00
			OT		0.00
Operator	Bob Fuguson		ST 4.00	5.00	9.00
			OT		0.00
Laborer	John Gumeniski		ST 4.00	5.00	9.00
			OT		0.00
Operator	John Dorsey		ST 4.00	5.00	9.00
			OT		0.00
Laborer	Dan Toms		ST 5.00		5.00
			OT		0.00
Laborer	Ryan Oldewurtel		ST 5.00		5.00
			OT		0.00
Laborer	Tom Patric		ST 5.00		5.00
			OT		0.00
			ST		0.00
			OT		0.00
			ST		0.00
			OT		0.00

COUNTY \_\_\_\_\_ New Castle Co \_\_\_\_\_  
 SR \_\_\_\_\_ SEC \_\_\_\_\_  
 WO# \_\_\_\_\_ CONTRACT # \_\_\_\_\_ 220612  
 ITEM # \_\_\_\_\_ Hurricane Irene

## LABOR BREAKDOWN

CLASSIFICATION	HOURS	BASE RATE	HW/PENSION RATE	BASE LABOR COST	DIRECT LABOR RATE	DIRECT LABOR	LABOR COST
	(1)	(2)	(3)	(4)	(5)	(6)	
Foreman	ST 9.00	78.88		\$709.92		78.88	\$709.92
	OT 0.00			\$0.00		0.00	\$0.00
Laborer	ST 4.00	46.36		\$185.44		46.36	\$185.44
	OT 0.00			\$0.00		0.00	\$0.00
Laborer	ST 9.00	46.36		\$417.24		46.36	\$417.24
	OT 0.00			\$0.00		0.00	\$0.00
Operator	ST 9.00	68.80		\$619.20		68.80	\$619.20
	OT 0.00			\$0.00		0.00	\$0.00
Laborer	ST 9.00	46.36		\$417.24		46.36	\$417.24
	OT 0.00			\$0.00		0.00	\$0.00
Operator	ST 9.00	68.80		\$619.20		68.80	\$619.20
	OT 0.00			\$0.00		0.00	\$0.00
Laborer	ST 5.00	46.36		\$231.80		46.36	\$231.80
	OT 0.00			\$0.00		0.00	\$0.00
						TOTAL BASE LABOR	\$3,200.04
SOCIAL SECURITY TAX							
MEDICARE TAX							
UNEMPLOYMENT TAXES							
WORKERS COMPENSATION INSURANCE							
CONTRACTOR'S PUBLIC LIABILITY INSURANCE							
CONTRACTOR'S PROPERTY LIABILITY INSURANCE							
TOTAL							
TOTAL DIRECT LABOR COST							\$3,200.04
INDIRECT LABOR COST							\$832.01
TOTAL LABOR COST							\$4,032.05
26.00%							

COUNTY	<u>New Castle Co</u>
SR	<u>SEC</u>
WCO#	<u>CONTRACT #</u>
ITEM #	<u>Hurricane Irene</u>
	<u>220612</u>

## LABOR BREAKDOWN

SOCIAL SECURITY TAX  
MEDICARE TAX  
UNEMPLOYMENT TAXE  
WORKER'S COMPENSAT  
CONTRACTOR'S PUBLIC  
CONTRACTOR'S PROPER  
TOTAL

TOTAL BASE LABOR \$463.60

TOTAL DIRECT LABOR COST	\$463.60
INDIRECT LABOR COST	\$120.54
TOTAL LABOR COST	\$584.14
26.00%	

COUNTY	<u>New Castle Co.</u>	IT
SR		SEC
WO #	<u>                  </u>	CONTRACT #
		<u>220612</u>
ITEM #	<u>Hurricane Irene</u>	

DAILY EQUIPMENT BREAKDOWN

**EQUIPMENT BREAKDOWN**

Impact Attenuator Truck

COUNTY	SR	SEC
	WO #	CONTRACT #
		220612

ITEM #	Hurricane Irene												
	OWNER EQUIPMENT DESCRIPTION	YR QTR/YR*	SEC PG* QTR/YR*	MNTHLY RATE*	EQUIP ADJ.	AREA ADJ.	ADJ. HRLY RATE+	TOTAL HRLY RATE++	OPER COST	TOTAL HRLY RATE++	OPER COST	HOURS	AMOUNT
On-highway Light Duty Truck Brode	2009	-	650.00	0.976	0.954	3.44	24.75 OT	28.19 OT	16.0	2.58 SB	0.0	\$0.00	\$451.02
On-highway Light Duty Truck Gumeniski	2009	-	650.00	0.976	0.954	3.44	24.75 OT	28.19 OT	8.0	2.58 SB	0.0	\$0.00	\$225.51
Wheel Loader, Volvo 120	2004	-	5385.00	0.955	0.952	27.82	49.80 OT	77.62 OT	4.0	2.58 SB	0.0	\$0.00	\$310.47
	2011	-								20.86 SB	8.0	\$166.90	
		-								0.00 OT	0.0	\$0.00	
Compactor -Cat CS-323	2005	-	2440.00	0.923	0.940	12.03				0.00 SB	0.0	\$0.00	
		-								9.02 SB	16.0	\$144.34	
													OWNED EQUIPMENT COST \$1,298.24

RENTED EQUIPMENT DESCRIPTION	RENTAL COST	TRANSPORTATION COST (IF SEPARATE)	INVOICE, RECEIPT, OR CANCELED CHECK NO(S)	AMOUNT
John Deere 850 Excavator (3 shifts rental)	2032.14		Attached	\$2,032.14
				\$0.00
				\$0.00

\* IF USING BLUE BOOK ON CD-ROM, LIST SECTION ONLY FOR "SEC-PG" AND INCLUDE MENU TREE IN THE "DESCRIPTION".

\*\* FROM RENTAL RATE BLUE BOOK. IF NOT LISTED, 6% OF SALE PRICE (NEW).

+ BLUE BOOK MONTHLY RATE MULTIPLIED BY EQUIPMENT ADJUSTMENT AND AREA ADJUSTMENT FACTORS, THEN DIVIDED BY 176. IF NOT LISTED IN THE BLUE BOOK, NO ADJUSTMENTS APPLIED.

++ ADJUSTED HOURLY RATE PLUS OPERATING COST WHEN EQUIPMENT IS IN ACTUAL OPERATION (OT). 50% OF ADJ. HOURLY RATE, EXCLUSIVE OF OPER. COST, WHEN EQUIPMENT IS ON STANDBY (SB). IF NOT LISTED IN BLUE BOOK, 6% OF SALE PRICE (NEW) DIVIDED BY 160 WHEN OPERATING AND BY 352 WHEN ON STANDBY.

RENTED EQUIPMENT COST	\$2,032.14
TOTAL EQUIPMENT COST	\$3,330.38

## EQUIPMENT BREAKDOWN

COUNTY

5

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Hurricane Irene

RENTED EQUIPMENT DESCRIPTION		TRANSPORTATION COST (IF SEPARATE)	INVOICE, RECEIPT, OR CANCELLED CHECK NO(S)	AMOUNT
				\$0.00
				\$0.00
				\$0.00

\* IF USING BLUE BOOK ON CD-ROM, LIST SECTION ONLY FOR "SEC-PG" AND INCLUDE MENU TREE IN THE "DESCRIPTION".

\*\$ FROM RENTAL RATE BILIE BOOK IF NOT LISTED. 6% OF SALE PRICE ADDED

+ BLUE BOOK MONTHLY RATE MULTIPLIED BY EQUIPMENT ADJUSTMENT AND AREA ADJUSTMENT FACTORS, THEN DIVIDED BY 176. IF NOT LISTED IN THE BLUE BOOK, NO ADJUSTMENTS APPLIED.

TOTAL EQUIPMENT COST \$1,645.18

30% OF ADJ. HOURLY RATE, EXCLUSIVE OF OPER. COST, WHEN EQUIPMENT IS ON STANDBY (SB). IF NOT LISTED IN BLUE BOOK, 6% OF SALE PRICE (NEW) DIVIDED BY 160 WHEN OPERATING AND BY 352 WHEN ON STANDBY.



**JOHN DEERE  
FINANCIAL**

**ORIGINAL  
INVOICE**

949080

CORRESPONDENCE ONLY:

JOHN DEERE FINANCIAL  
LEASING DEPARTMENT  
PO BOX 6600  
JOHNSTON, IA 50131-6600

Phone: 1-800-508-8551  
Fax: 1-800-468-8506

PAGE 1 OF 1

DUE DATE: 07/30/11

TOTAL DUE: 39,735.36

0049/000049/000049 1 001 GXCTJ7 REG01SP 6

ACCOUNTS PAYABLE  
AMERICAN INFRASTRUCTURE-MD, IN  
2011 BELAIR ROAD  
FALLSTON MD 21047-2721

REMIT CHECK PAYABLE TO:

JOHN DEERE FINANCIAL  
P.O. BOX 4450  
CAROL STREAM IL 60197-4450

INVOICE NUMBER:

1254507

DATE ISSUED:

07/10/11

LAST PAYMENT RECEIVED:

05/30/11

CUSTOMER ACCOUNT NUMBER:

LESSEE'S REFERENCE NUMBER:

CONTRACT NUMBER	DESCRIPTION S/N & MODEL	DUEDATE	PAYMENT AMOUNT	LATE CHARGE	MISC CHARGE	SALES/USE TAX	TOTAL DUE
030-0080896-001	JD EXCA 1FF8500XPA0973128 8500LC	06/30/11 07/30/11	19,464.00 19,464.00			403.68 403.68	19,867.68 19,867.68

CURRENT TOTAL AMOUNT DUE

39,735.36

19,867<sup>68</sup> / MONTH / 29.53 days/5/MONTH

# 6 77<sup>38</sup>/DAY X 3 DAY = # 2032<sup>14</sup>

Remember to notify John Deere Financial of changes in equipment location. Thank You!

EVERY DISHONORED CHECK RECEIVED WILL RESULT IN A FEE OF \$20 OR IN AN AMOUNT NOT TO EXCEED THE HIGHEST AMOUNT PERMITTED BY STATE LAW.

JDM03A-02/2011

TO ENSURE PROPER CREDIT, RETURN LOWER PORTION WITH YOUR PAYMENT

Change of Address?  
Please check box and complete other side.

INVOICE NUMBER

ACCOUNT NUMBER

ACCOUNTS PAYABLE  
AMERICAN INFRASTRUCTURE-MD, IN  
2011 BELAIR ROAD  
FALLSTON MD 21047

1254507

DUE DATE:

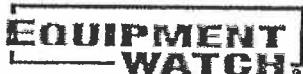
07/30/11

TOTAL DUE:

39,735.36

Amount Enclosed: \_\_\_\_\_

JOHN DEERE FINANCIAL  
P.O. BOX 4450  
CAROL STREAM IL 60197-4450  
|||||||||||||||||||||||||||||||||



[www.equipmentwatch.com](http://www.equipmentwatch.com)

## Rental Rate Blue Book®

August 30, 2011

### On-Highway Light Duty Trucks Miscellaneous Models

Size Class:  
200 - 299 HP

#### Configuration for On-Highway Light Duty Trucks

Power Mode	Gasoline	Cab Type	Conventional
Axle Configuration	4X2	Ton Rating	3/4
Horsepower	285.0		

#### Blue Book Rates

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$650.00	\$180.00	\$45.00	\$7.00		
Adjustments						
Region (Delaware: 95.4%)	(\$29.90)	(\$8.28)	(\$2.07)	(\$0.32)		
Model Year (2009: 97.6%)	(\$14.88)	(\$4.12)	(\$1.03)	(\$0.16)		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	<b>\$605.22</b>	<b>\$167.60</b>	<b>\$41.90</b>	<b>\$6.52</b>	<b>\$24.75</b>	<b>\$28.19</b>

#### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	58%	\$377.00 / mo
Overhaul (ownership)	27%	\$175.50 / mo
CFC (ownership)	5%	\$32.50 / mo
Indirect (ownership)	10%	\$65.00 / mo
Fuel (operating) @ \$3.84	84%	\$20.79 / hr

Revised Date: 2nd Half 2011



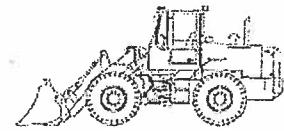
[www.equipmentwatch.com](http://www.equipmentwatch.com)

## Rental Rate Blue Book®

August 30, 2011

### Volvo L120E (disc. 2008) 4-Wd Articulated Wheel Loaders

Size Class:  
Net Hp: 225 - 249 HP  
Weight:  
41,980 lbs.



#### Configuration for L120E

Power Mode	Diesel	Bucket Capacity-Heaped	4.7 cy
Net Horsepower	243.0	Operator Protection	EROPS

Equipment Notes: Includes General Purpose bucket and ROPS, unless otherwise noted.  
Configuration Notes: with EROPS

#### Blue Book Rates

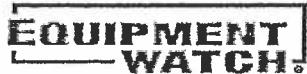
\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$5,385.00	\$1,510.00	\$380.00	\$57.00		
Adjustments					Hourly \$49.80	Hourly \$80.40
Region (Delaware: 95.2%)	(\$258.48)	(\$72.48)	(\$18.24)	(\$2.74)		
Model Year (2004: 95.5%)	(\$230.69)	(\$64.69)	(\$16.28)	(\$2.44)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$4,895.83	\$1,372.83	\$345.48	\$51.82	\$49.80	\$77.62

#### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	45%	\$2,423.25 / mo
Overhaul (ownership)	33%	\$1,777.05 / mo
CFC (ownership)	10%	\$538.50 / mo
Indirect (ownership)	12%	\$646.20 / mo
Fuel (operating) @ \$4.11	65%	\$32.16 / hr

Revised Date: 2nd Half 2011



[www.equipmentwatch.com](http://www.equipmentwatch.com)

## Rental Rate Blue Book®

August 30, 2011

### Caterpillar CS-323C

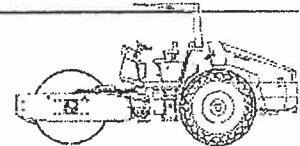
Single Drum Vibratory Compactors

Size Class:

Operating Weight W/O Ballast: 3.0 - 4.9 MTons

Weight:

9,680 lbs.



### Configuration for CS-323C

Power Mode	Diesel	Drum Width	50"
Drum Type	Smooth	Net Horsepower	80.0

### Blue Book Rates

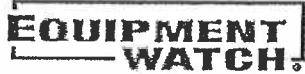
\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$2,440.00	\$685.00	\$170.00	\$26.00		
Adjustments					\$19.00	\$32.86
Region (Delaware: 94%)	(\$146.40)	(\$41.10)	(\$10.20)	(\$1.56)		
Model Year (2005: 92.3%)	(\$176.61)	(\$49.58)	(\$12.30)	(\$1.88)		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$2,116.99	\$594.32	\$147.50	\$22.56	\$19.00	\$31.03

### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	53%	\$1,293.20 / mo
Overhaul (ownership)	24%	\$585.60 / mo
CFC (ownership)	12%	\$292.80 / mo
Indirect (ownership)	11%	\$268.40 / mo
Fuel (operating) @ \$3.07	34%	\$6.39 / hr

Revised Date: 1st Half 2011



[www.equipmentwatch.com](http://www.equipmentwatch.com)

## Rental Rate Blue Book®

August 30, 2011

### Caterpillar 345C L (disc. 2008) Crawler Mounted Hydraulic Excavators



Size Class:  
Operating Weight: 40.1 - 50.0 MTons  
Weight:  
100,810 lbs.

#### Configuration for 345C L

Power Mode	Diesel	Bucket Capacity - Heaped	2.46 cy
Operating Weight	45.7 MT	Net Horsepower	345.0

Equipment Notes: General Purpose bucket included in rate, unless otherwise noted.

#### Blue Book Rates

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$17,775.00	\$4,975.00	\$1,245.00	\$185.00		
<b>Adjustments</b>						
Region (Delaware: 95.8%)	(\$746.55)	(\$208.95)	(\$52.29)	(\$7.77)		
Model Year (2003: 94.8%)	(\$885.48)	(\$247.83)	(\$62.02)	(\$9.22)		
Ownership (100%)	-	-	-	-		
Operating (100%)						
<b>Total:</b>	<b>\$16,142.97</b>	<b>\$4,518.22</b>	<b>\$1,130.69</b>	<b>\$168.01</b>	<b>\$113.20</b>	<b>\$204.92</b>

#### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	41%	\$7,287.75 / mo
Overhaul (ownership)	43%	\$7,643.25 / mo
CFC (ownership)	8%	\$1,422.00 / mo
Indirect (ownership)	8%	\$1,422.00 / mo
Fuel (operating) @ \$4.11	53%	\$59.55 / hr

Revised Date: 2nd Half 2011



Governor Printz Interceptor -  
Section I

**GENERAL CONDITIONS**

22 Calendar Days = .73 mos. = 3.14 weeks = 126 Work Hours @ 40 hours per week

**LABOR**

Project Manager	126 Hrs	\$ 141.37	\$ 17,812.62	26%	\$ 22,443.90
Project Superintendent	126 Hrs	\$ 141.37	\$ 17,812.62	26%	\$ 22,443.90
Project Engineer	126 Hrs	\$ 108.46	\$ 13,665.96	26%	\$ 17,219.11
Field Engineer	126 Hrs	\$ 108.46	\$ 13,665.96	26%	\$ 17,219.11
					\$ 79,326.02

**TEMPORARY FACILITIES**

Building Rental	0.73 MO	\$ 1,700.00	\$ 1,241.00	15%	\$ 1,427.15
Building Internet/Phone	0.73 MO	\$ 500.00	\$ 300.00	15%	\$ 345.00
Building Power	0.73 MO	\$ 600.00	\$ 438.00	15%	\$ 503.70
Office Expenses	0.73 MO	\$ 2,200.00	\$ 1,606.00	15%	\$ 1,846.90
Building Janitorial	0.73 Mo	\$ 700.00	\$ 511.00	15%	\$ 587.65
Building Disposal	0.73 MO	\$ 200.00	\$ 146.00	15%	\$ 167.90
					\$ 4,878.30
					\$ 84,204.32
				<u>Cost per Day</u>	<u>\$ 3,827.47</u>

AAM GC cost

REF: AAM Letter COM0019, 7/21/2011



**JOHN DEERE  
FINANCIAL**

949080

**ORIGINAL  
INVOICE**

**CORRESPONDENCE ONLY:**

JOHN DEERE FINANCIAL  
LEASING DEPARTMENT  
PO BOX 6800  
JOHNSTON IA 50131-6800

Phone: 1-800-508-8651  
Fax: 1-800-468-8506

PAGE 1 OF 1.

DUE DATE: 07/30/11

TOTAL DUE: \$39,735.36

0049/000049/000049-1 001 GXCTC7 REGO ISP 6

ACCOUNTS PAYABLE  
AMERICAN INFRASTRUCTURE-MD, IN  
2011 BELAIR ROAD  
FALLSTON MD 21047-2721

REMIT CHECK PAYABLE TO:

JOHN DEERE FINANCIAL  
P.O. BOX 4450  
CAROL STREAM IL 60197-4450

INVOICE NUMBER:

1254507

DATE ISSUED:

07/10/11

LAST PAYMENT RECEIVED:

05/30/11

CUSTOMER ACCOUNT NUMBER:

LESSEE'S REFERENCE NUMBER:

CONTRACT NUMBER	DESCRIPTION S/N & MODEL	DUE DATE	PAYMENT AMOUNT	LATE CHARGE	MISC CHARGE	SALES/USE TAX	TOTAL DUE
030-0060898-001	JD EXCA 1FF5500XPA0873128 8500LC	06/30/11 07/30/11	19,464.00 19,464.00			403.68 403.68	19,867.68 19,867.68

CURRENT TOTAL AMOUNT DUE

\$39,735.36

19,867.68 / MONTH /  
29.33 CENTS / MONTH

# 6.7733 / DAY X 3 DAY = A 2032<sup>14</sup>

Remember to notify John Deere Financial of changes in equipment location. Thank You!

EVERY DISHONORED CHECK RECEIVED WILL RESULT IN A FEE OF \$20 OR IN AN AMOUNT NOT TO EXCEED THE HIGHEST AMOUNT PERMITTED BY STATE LAW.

JULY 2011

TO ENSURE PROPER CREDIT RETURN LOWER PORTION WITH YOUR PAYMENT

INVOICE NUMBER:

ACCOUNT NUMBER:

ACCOUNTS PAYABLE  
AMERICAN INFRASTRUCTURE-MD, IN  
2011 BELAIR ROAD  
FALLSTON MD 21047

Change of Address?  
Please check box and complete other side.

1254507

DUE DATE: 07/30/11

TOTAL DUE: \$39,735.36

Amount Enclosed:

JOHN DEERE FINANCIAL  
P.O. BOX 4450  
CAROL STREAM IL 60197-4450

04 0000000000001254507 0000000000 0003973536 7

JD 850 EXCAVATOR

**PSI's Contract Cost**

MOT 2a						
Arrow Boards	15	days	\$ 32.00	\$ 480.00	2 each	
Impacts	15	days	\$ 30.00	\$ 450.00	1 each	
Drums	15	days	\$ 45.00	\$ 675.00	.15 x 300=45	
Type 3	15	days	\$ 3.00	\$ 45.00		
Signs	15	days	\$ 43.53	\$ 652.95		
			\$ 153.53	\$ 2,302.95		

Signs	425	days	8500	20	
Install Signs	425	days	10000	23.53	
				43.53	Pro rated cost per day

Trench Tech Boxes & Plates.	
Monthly invoice totals.	
\$ 1,500.80	Plates
\$ 280.00	
\$ 750.40	
\$ 1,125.60	
\$ 280.00	
\$ 300.16	
\$ 2,251.20	
\$ 750.00	
\$ 336.00	
\$ 1,650.00	Boxes
\$ 1,650.00	
\$ 1,725.00	
\$ 1,950.00	
\$ 1,080.00	
\$ 1,275.00	
\$ 1,800.00	
\$ 18,704.16	

Cost Breakdown Extended MOTStandby Cost for Shoring Rental